

**EXHIBIT 8**

8/12/2020

\*\*\*\*\*\$1,318.70

*PAY One thousand three hundred eighteen and 70/100 Dollars*

Req: 552317

Vendor: 03407

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

PLUNKETT COONEY	8/12/2020	REQ: 552317	Check Number:	100004948
1052				
339797	8/12/2020	03407	Invoice for transcript and exhibits of witness C. Corl (with her approval) AP135890 VENDOR: PLANET DEPOS, LLC; INVOICE#: 339797; DATE: 8/12/2020 - Invoice for transcript and exhibits of witness C. Corl (with her approval) AP135890	\$1,318.70
			Check Total:	\$1,318.70

11/17/2020

*PAY One thousand fourteen and 20/100 Dollars*

\*\*\*\*\*\$1,014.20

Req: 555515

Vendor: 15378

Thornsberry Reporting  
829 Bethel Road  
Suite 129  
Columbus, OH 43214

PLUNKETT COONEY	11/17/2020	REQ: 555515	Check Number:	100005026
1052				
6343	11/17/2020	15378	Deposition transcript fee	\$1,014.20
			C. Corl	
			API 36555	
			VENDOR: Thornsberry Reporting; INVOICE#: 6343;	
			DATE: 11/17/2020 - Deposition transcript fee	
			C. Corl	
			API 36555	
			Check Total:	\$1,014.20

11/17/2020

\*\*\*\*\*\$960.70

PAY Nine hundred sixty and 70/100 Dollars

Req: 555517

Vendor: 15378

Thornsberry Reporting  
829 Bethel Road  
Suite 129  
Columbus, OH 43214

PLUNKETT COONEY	11/17/2020	REQ: 555517	Check Number:	100005027
1052				
6354	11/17/2020	15378	Fees for transcript of Jonathan Parry API 36556 C. Corl VENDOR: Thornsberry Reporting; INVOICE#: 6354; DATE: 11/17/2020 - Fees for transcript of Jonathan Parry API 36556 C. Corl	\$960.70
			Check Total:	\$960.70

12/14/2020

\*\*\*\*\*\$537 .00

PAY Five hundred thirty-seven and 00/100 Dollars

Req: 556840

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

PLUNKETT COONEY	12/14/2020	REQ: 556840	Check Number:	100005043
1052				
371109	12/14/2020	13415	Court reporting fee re: Dyche Anderson	\$537.00
			C. Corl	
			API 45427	
			VENDOR: PLANET DEPOS, LLC; INVOICE#:	
			371109; DATE: 12/14/2020 - Court reporting fee re:	
			Dyche Anderson	
			C. Corl	
			API 45427	
			Check Total:	\$537.00

1/5/2021

\*\*\*\*\*\$601.40

PAY Six hundred one and 40/100 Dollars

Req: 557427

Vendor: 15378

Thornsberry Reporting  
829 Bethel Road  
Suite 129  
Columbus, OH 43214

PLUNKETT COONEY	1/5/2021	REQ: 557427	Check Number:	100005060
1052				
6437	1/5/2021	15378	Fees for certified transcript of Maryn Weimer C. Corl AP145445 VENDOR: Thornsberry Reporting; INVOICE#: 6437; DATE: 1/5/2021 - Fees for certified transcript of Maryn Weimer C. Corl AP145445	\$601.40
			Check Total:	\$601.40

1/5/2021

\*\*\*\*\*\$807.15

*PAY Eight hundred seven and 15/100 Dollars*

Req: 557465

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

PLUNKETT COONEY	1/5/2021	REQ: 557465	Check Number:	100005061
1052				
372804	1/5/2021	13415	Fees for Transcript of Kellie Brennan	\$807.15
			C. Corl	
			AP145446	
			VENDOR: PLANET DEPOS, LLC; INVOICE#:	
			372804; DATE: 1/5/2021 - Fees for Transcript of	
			Kellie Brennan	
			C. Corl	
			AP145446	
			Check Total:	\$807.15

PLUNKETT COONEY

PNC Bank, N.A.  
070  
Pennsylvania  
56-389/412

CO 100005089

ATTORNEYS &amp; COUNSELORS AT LAW

300 E. Broad Street, Suite 590  
Columbus, OH 43215*PAY Six hundred seventy-nine and 55/100 Dollars*TO THE  
ORDEROF **PLANET DEPOS, LLC**  
**P.O. BOX 69136**  
**BALTIMORE, MD 21264-9136**

DATE	AMOUNT
2/9/2021	***** <b>1679.55</b>
PLUNKETT COONEY, CUEENN ICO UNT Req: 558710 (2) SIGNATURES	REQU ER N
AUTHORIZED SIGNATURE	

PLUNKETT P COONEY

300 E. Broad Street, Suite 590 • Columbus, OH 43215

CO 100005089

<b>PLUNKETT COONEY</b>	<b>2/9/2021</b>	<b>REQ: 558710</b>	<b>Check Number:</b>	<b>100005089</b>
<b>1052</b>				
<b>380834</b>	<b>2/9/2021</b>	<b>03407</b>	<b>Fees for 3 deposition transcripts</b>	<b>\$679.55</b>
			<b>C. Corl</b>	
			<b>AP145476</b>	
			<b>VENDOR: PLANET DEPOS, LLC; INVOICE#:</b>	
			<b>380834; DATE: 2/9/2021 - Fees for 3 deposition</b>	
			<b>transcripts</b>	
			<b>C. Corl</b>	
			<b>AP145476</b>	
			<b>Check Total:</b>	<b>\$679.55</b>

PLUNKETT P COONEY

300 E. Broad Street, Suite 590 • Columbus, OH 43215

CO 100005089

2/18/2021

\* \*\*\*\*\*  
.. **1495.15**

*PAY Four hundred ninety-five and 15/100 Dollars*

Req: 559028

Vendor: 15378

Thornsberry Reporting  
829 Bethel Road  
Suite 129  
Columbus, OH 43214

'LUNKETT COONEY	2/18/2021	REQ: 559028	Check Number:	100005095
1052				
1511	2/18/2021	15378	Court reporter fee for transcript	\$495.15
			C Corl	
			AP145482	
			VENDOR: Thornsberry Reporting; INVOICE#: 6511;	
			DATE: 2/18/2021 - Court reporter fee for transcript	
			C Corl	
			AP145482	
			Check Total:	\$495.15



LUNKETT COONEY	2/24/2021	REQ: 559195	Check Number:	100005107
1052				
584278	2/24/2021	03407	Court reporter fees re: transcript C. Cori AP501995 VENDOR: PLANET DEPOS, LLC; INVOICE#: 384278; DATE: 2/24/2021 - Court reporter fees re: transcript C. Cori AP501995	\$639.80
			Check Total:	\$639.80

2/26/2021

\*\*\*\*\*\$452.25

*PAY Four hundred fifty-two and 25/100 Dollars*

Req: 559273

Vendor: 15378

Thornsberry Reporting  
829 Bethel Road  
Suite 129  
Columbus, OH 43214

'LUNKETT COONEY	2/26/2021	REQ: 559273	Check Number:	100005110
1052				
5523	2/26/2021	15378	Court reporter fee	\$452.25
			C. Corl	
			AP501998	
			VENDOR: Thornsberry Reporting; INVOICE#: 6523;	
			DATE: 2/26/2021 - Court reporter fee	
			C. Cori	
			AP501998	
			Check Total:	\$452.25

3/5/2021

\*\*\* \*\*\*\*\*  
- - - - 12,995.05

*PAY Two thousand nine hundred ninety-five and 05/100 Dollars*

Req: 559509

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

'LUNKETT COONEY	3/5/2021	REQ: 559509	Check Number:	100005118
1052				
184823	3/5/2021	13415	Court reporter fees for Plaintiff deposition C Cori AP502006 VENDOR: PLANET DEPOS, LLC; INVOICE#: 384823; DATE: 3/5/2021 - Court reporter fees for Plaintiff deposition C Cori AP502006	\$2,995.05
			Check Total:	\$2,995.05

3/5/2021

*PAY Two thousand two hundred twelve and 50/100 Dollars*

.....\*..... **\$2,212.50**

Req: 559511

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

LUNKETT COONEY	3/5/2021	REQ: 559511	Check Number:	100005120
052				
84821	3/5/2021	13415	Court reporting fees for plaintiff's deposition	\$2,212.50
			C Corl	
			AP502008	
			VENDOR: PLANET DEPOS, LLC; INVOICE#:	
			384821; DATE: 3/5/2021 - Court reporting fees for	
			plaintiff's deposition	
			C Corl	
			AP502008	
			Check Total:	\$2,212.50

3/5/2021

\*\*\*\*\*Si ,463.50

*PAY One thousand four hundred sixty-three and 50/100 Dollars*

Req: 559510

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

LUNKETT COONEY	3/5/2021	REQ: 559510	Check Number:	100005119
1052				
589328	3/5/2021	13415	Court reporting fees for Plaintiff depositions	\$1,463.50
			C Corl	
			AP502007	
			VENDOR: PLANET DEPOS, LLC; INVOICE#:	
			389328; DATE: 3/5/2021 - Court reporting fees for	
			Plaintiff depositions	
			C Corl	
			AP502007	
			Check Total:	\$1,463.50

3/10/2021

...\*\*\*\*\*\$353.05

*PAY Three hundred fifty-three and 05/100 Dollars*

Req: 559656

Vendor: 13415

PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136

'LUNKETT COONEY	3/10/2021	REQ: 559656	Check Number:	100005124
1052				
188832	3/10/2021	13415	Reporter fee: transcript	\$353.05
			C Cori	
			AP502012	
			VENDOR: PLANET DEPOS, LLC; INVOICE#:	
			388832; DATE: 3/10/2021 - Reporter fee: transcript	
			C Cori	
			AP502012	
			Check Total:	\$353.05

**4/7/2021**

\*\*\*\*\*  
**\$i ,371 .77**

*AY One thousand three hundred seventy-one and 77/100 Dollars*

Req: 560728

Vendor: 03407

**PLANET DEPOS, LLC  
P.O. BOX 69136  
BALTIMORE, MD 21264-9136**

**NKETT COONEY      4/7/2021      REQ: 560728      Check Number:      100005157**

**608394548 4/7/2021      03407      Court reporter fees      \$1,371.77**  
**C Corl**  
**AP502045**  
**VENDOR: PLANET DEPOS, LLC; INVOICE#:**  
**349560&394548; DATE: 4/7/2021 - Court reporter**  
**fees**  
**C Corl**  
**AP502045**

**Check Total:      \$1,371.77**